

SECRET

DPS - 0930/A
Copy ____ of 4

28 May 1958

MEMORANDUM FOR: Comptroller, DPS/DCI

SUBJECT : Transfer of CHALICE and FOG Monies to OSI

1. Reference is made to your DPS-0930 concerning the apportionment of charges of \$15,523.84 for the 7 units manufactured.

2. It is recommended that since 3 units are for CHALICE and 4 units for FOG that the charges be prorated on that basis to the accounts involved (i.e., 3/7 to CHALICE and 4/7 to FOG).

3. The second and third problems raised in paragraph 2 of DPS-0930 will undoubtedly be covered by the Director of Material.

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Contracting Officer

DPS/DCI:

Distribution:

- Orig - Comptroller
- 2 - Contract File
- 3 - Dir/Materiel
- 4 - Chrono

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